



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

23-12-0909
12/01/23

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.
Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

P.O. No. : 23-12-0909
Date : 01 December 2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
Date of Delivery : _____

Delivery Term : -Please Refer to Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	2,250	Meals, DORIES CATERING SERVICES Packed Meals * Rice - 1 cup * Pizza - 1 sliced (1/8 of 18" pizza) (2.25 inches) * Viand 1: Chicken (quarter), if with sauce, the same shall be served in a separate container * Viand 2: Beef 200 grams, if with sauce, the same shall be served in a separate container * Viand 3: Fish (half) if with sauce, the same shall be served in a separate container * Dessert: Brownies, Butterscotch bars, Foods for the gods or I bar * 1 bottled water 500ml * Meals shall be packed in a large food kit with cutlery set	799.00	1,797,750.00
2	SETS	2,250	Meals ,, DORIES CATERING SERVICES Packed Meals * Rice - 1 cup * Pizza - 1 sliced (1/8 of 18" pizza) (2.25 inches) * Viand 1: Chicken (quarter), if with sauce, the same shall be served in a separate container * Viand 2: Beef 200 grams, if with sauce, the same shall be served in a separate container * Viand 3: Fish (half) if with sauce, the same shall be served in a separate container * Dessert: Brownies, Butterscotch bars, Foods for the gods or I bar * 1 bottled water 500ml * Meals shall be packed in a large food kit with cutlery set	799.00	1,797,750.00

Control No. **5156** SUBTOTAL : **Php 3,595,500.00**

Total Amount in Words Three Million Five Hundred Ninety-five Thousand Five Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

JUAN LORENZO C. CRUZ
(Signature over printed name of Supplier)

Date

Dec. 14, 2023

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ELVIRA R. FLORES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 7,191,000.00
OBR No. : 100-2023-08-1226-1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC.

P.O. No. : 23-12-0909

Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City

Date : 01 December 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City

Delivery Term : -Please Refer to Terms of Reference

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	SETS	2,250	Meals ,,, DORIES CATERING SERVICES Packed Meals * Rice - 1 cup * Pizza - 1 sliced (1/8 of 18" pizza) (2.25 inches) * Viand 1: Chicken (quarter), if with sauce, the same shall be served in a separate container * Viand 2: Beef 200 grams, if with sauce, the same shall be served in a separate container * Viand 3: Fish (half) if with sauce, the same shall be served in a separate container * Dessert: Brownies, Butterscotch bars, Foods for the gods or bar * 1 bottled water 500ml * Meals shall be packed in a large food kit with cutlery set	799.00	1,797,750.00

Control No. **5156**

SUBTOTAL : Php 5,393,250.00

Total Amount in Words *Five Million Three Hundred Ninety-three Thousand Two Hundred Fifty Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

[Signature]
JUAN LORENZO C. CRUZ

(Signature over printed name of Supplier)

Dec 14, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

[Signature]
ELVIRA R. FLORES
(Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
Chief Accountant

Amount : 7,191,000.00

OBR No. : 100-2023-08
1226-1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CUISINES AND EVENTS BY DORIES CATERING SERVICES, INC. P.O. No. : 23-12-0909
 Address : 165 M.H Del Pilar Street, Barangay Palatiw, Pasig City Date : 01 December 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Delivery Term : -Please Refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	SETS	2,250	Meals ,,, DORIES CATERING SERVICES Packed Meals * Rice - 1 cup * Pizza - 1 sliced (1/8 of 18" pizza) (2.25 inches) * Viand 1: Chicken (quarter), if with sauce, the same shall be served in a separate container * Viand 2: Beef 200 grams, if with sauce, the same shall be served in a separate container * Viand 3: Fish (half) if with sauce, the same shall be served in a separate container * Dessert: Brownies, Butterscotch bars, Foods for the gods or bar * 1 bottled water 500ml * Meals shall be packed in a large food kit with cutlery set (FOOD TASTING SAMPLING ON PRESENTATION) SEE ATTACHED TERMS OF REFERENCE	799.00	1,797,750.00


***** Nothing Follows *****


General Assembly of all employees of the City Government of Pasig

Control No. 5156 GRAND TOTAL : Php 7,191,000.00

Total Amount in Words Seven Million One Hundred Ninety-one Thousand Pesos Only.


In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme : 
ASLIA M. SULTAN
JUAN LORENZO C. CRUZ
 (Signature over printed name of Supplier)
Dec 19, 2024
 Date

Very truly yours,

VICTOR M. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ELVIRA R. FLORES
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 7,191,000.00
 OBR No. : 100-2023-08-1226-1011